TÜViT®

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**Fabrica Nacional de Moneda y Timbre - Real
Casa de la Moneda**
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Our / Your ref	Contact	Phone / Fax	Date
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Audit Attestation - ETSI Assessment 2016, FNMT

To whom it may concern,

This is to confirm, that TÜV Informationstechnik GmbH[1] has successfully audited the FNMT CAs operated by

> Fabrica Nacional de Moneda y Timbre – Real Casa de la Moneda, C/Jorge Juan, 106, 28009 Madrid, Spain
> registered as public company under "ESQ2826004J".

The audit took place from May 3rd until 4th, 2016 according to the appropriate ETSI Technical Specifications. TÜViT is accredited to perform such audits by DAkkS under registration D-ZE-12022-01-00[2]. The audit was performed and is documented and referred to in the according certificate, which was issued in June 2016:

1. TUVIT-CA6747.16: FNMT CAs fulfil all requirements defined in the technical specification ETSI TS 101 456 V1.4.3 (2007-52), policy QCP public,

The FNMT CAs have been issued under the following Root CAs which had been covered and successfully audited according to ETSI TS 101 456 (V1.4.3):

Root 1, Friendly Name: **"AC RAIZ FNMT-RCM"**, audited for policy QCP public,

> OU: AC RAIZ FNMT-RCM
>
> Thumb Print (SHA-1): ec 50 35 07 b2 15 c4 95 62 19 e2 a8 9a 5b 42 99 2c 4c 2c 20
>
> Certificate Serial #:   5d 93 8d 30 67 36 c8 06 1d 1a c7 54 84 69 07

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[1] in the following termed shortly „TÜViT"
[2] http://www.dakks.de/en/content/accredited-bodies-dakks?Regnr=D-ZE-12022-01-00

The assessment covered the period from May 6th, 2015 until May 4th, 2016. It was verified that the CA's "AC FNMT Usuarios" and "AC Representación" don't issue SSL / TLS certificates.

The next assessment has to be successfully finalized before June 30th, 2017 in order to maintain the certificate validity as stated in the corresponding certificates issued by TÜViT.

The assessment performed covered all relevant CAs, including their roots as described in the aforementioned certificate that has been issued to FNMT. The full PKI hierarchy has been documented during the audited – see Appendix I to this audit attestation.

FNMT may publish this audit attestation in a publicly-accessible location, as required.

In case of any question, please contact Mr. Clemens Wanko (phone: 586, fax. –555, email: C.Wanko@tuvit.de).

With kind regards
TÜV Informationstechnik GmbH
IT Infrastructure

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Enclosure: Appendix I – FNMT PKI hierarchy

Appendix I: FNMT PKI hierarchy

RootCA:
AC RAIZ FNMT-RCM

QCP SubCA:
- AC Administración Pública

QCP SubCAs not issuing SSL / TLS certificates:
- AC FNMT Usuarios
- AC Representación

Other SubCAs (not in audit scope):
- AC Componentes Informáticos

FNMT confirmed that no other non-revoked SubCAs have been issued under this Root.